

2009 Municipal/Private Sewage Monthly Summary - All Regions

1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	200	cfu/100 mL	mon avg	1 exceedance	285	285	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	6	mg/L	mon avg	1 exceedance	4.96	4.96	Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	10	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
October 1, 2009 - October 31, 2009	10	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	12.1	12.1	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	30	mg/L	mon avg	1 exceedance	91.4	91.4	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	5	mg/L	mon avg	1 exceedance	9.43	9.43	Other	Assessment Underway
August 1, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Underway
October 1, 2009 - October 31, 2009	5	mg/L	mon avg	1 exceedance	8.24	8.24	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Azilda Sewage Treatment Plant

564 St. Agnes St., Azilda
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	546	564	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Coniston Sewage Treatment Plant

121 Government Road, Coniston
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	226	226	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Levack Sewage Treatment Plant

High St Levack
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Lively Sewage Treatment Plant

Lot: 7, Concession: 5, Waters Twp.
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	500	CT/100 mL	mon avg	1 exceedance	540	540	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
June 1, 2009 - June 30, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Valley East Sewage Treatment Plant

1317 Yorkshire Drive, Val Caron
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway
July 1, 2009 - July 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury - Walden Sewage Treatment Plant

Lot: 10, Concession: 3, Waters Twp.
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2009 - June 30, 2009	200	CT/100 mL	mon avg	2 exceedances	100000	100000	Other	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Hamilton - Dundas WWTP

135 King St Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 23, 2009	91	kg/d	/d	1 exceedance	94	94	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Hamilton - Woodward WWTP

700 Woodward Ave
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	0.8	mg/L	/mon	1 exceedance	0.834	0.834	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

City of Toronto - Highland Creek Wastewater Treatment Plant

51 Beechgrove Dr
Toronto

Sector: Municipal Sewage
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	1	mg/L	mon avg	1 exceedance	1.08	1.08	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	6	6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	8.6	8.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - All Regions

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Additional Monitoring Underway	Assessment Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	3.7	3.7	Additional Monitoring Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	22	mg/L	mon avg	1 exceedance	23.3	23.3	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	22	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	22	mg/L	mon avg	1 exceedance	32.1	32.1	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	30.2	30.2	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	100	cfu/100 ml	mon avg	1 exceedance	181	181	Additional Monitoring Underway	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	3.4	3.4	Additional Monitoring Underway	Assessment Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	5.9	5.9	Additional Monitoring Underway	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - All Regions

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	8.8	8.8	Conducting Study	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.7	7.7	Conducting Study	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Conducting Study	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.9	4.9	Conducting Study	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	10.2	10.2	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.6	12.6	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 12 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	22.8	22.8	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

ClubLink Corporation - Wyndance Golf Club

Part Lot 16-19, Conc. 4
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	3	mg/L	mon avg	1 exceedance	12	12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	6.1	6.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	5.3	5.3	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Colonial Construction, Store Fixtures & Equipment Ltd.

10680 Sunset Rd,
Southwold

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

March 1, 2009 - March 31, 2009	4	mg/L	mon avg	1 exceedance	7.3	7.3	Equipment Modified - Repaired - Replaced or Re- calibrated, Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

ESCHERICHIA COLI

CofA/Permit Non-compliance

September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	5500	5500	Equipment Modified - Repaired - Replaced or Re- calibrated, Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

County of Oxford - Norwich Water Pollution Control Plant

772463 Oxford Highway 59
Norwich

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

February 25, 2009	8	mg/L	/d	1 exceedance	10.4	10.4	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-compliance

October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

October 31, 2009	3	mg/L	mon avg	1 exceedance	5.98	5.98	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-compliance

May 31, 2009 - October 31, 2009	0.5	mg/L	mon avg	4 exceedances	0.95	2.87	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

**Crest Support Services
(Meadowcrest) Inc.**

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 28, 2009 - December 31, 2009	15	mg/L	mon avg	3 exceedances	15.2	26.6	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
May 31, 2009 - October 31, 2009	10	mg/L	mon avg	4 exceedances	10.5	15	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-compliance = 7 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Earth Rangers Foundation - Earth Rangers Centre

9520 Pine Valley Dr Woodbridge
Vaughan

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.52	0.52	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2009 - October 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.57	0.57	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
December 1, 2009 - December 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.36	0.36	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

Granite Golf Inc.

30 - 2699 York Durham Rd
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	5	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway, Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

Greater Essex County District School Board - Anderdon Public School

3170 Middle Side Rd
Amherstburg

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	3	mg/L	mon avg	1 exceedance	8.7	8.7	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

AMMONIUM

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	3	mg/L	mon avg	1 exceedance	3.5	3.5	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	38	38	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam
Kingsville

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	6	mg/L	mon avg	1 exceedance	28.15	28.15	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6	mg/L	mon avg	1 exceedance	8.85	8.85	Other	Other Abatement Action Taken Closed/Subordinate

Total CofA/Permit Non-Compliance = 2 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1507	1507	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Hastings and Prince Edward District School Board - Bayside Secondary School

1247 Old Highway 2
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
February 28, 2009 - December 31, 2009	1	mg/L	mon avg	8 exceedances	1.09	2.82	Additional Monitoring Underway <input type="checkbox"/> Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 8 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

**Her Majesty the Queen in Right of
Ontario as represented by the
Minister of Transportation -
Trenton**

Murray Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2009 - July 31, 2009	20	mg/L	90d avg	1 exceedance	107.35	107.35	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

HMS Host

401 Westbound
Ingersoll

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

January 1, 2009 - December 31, 2009	3	mg/L	mon avg	4 exceedances	3.04	21.75	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

CofA/Permit Non-Compliance

February 13, 2009 - November 4, 2009	6	pH	any	8 exceedances	3.4	5.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 8 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	12 exceedances	0.57	8.33	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 12 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 1, 2009 - October 31, 2009	15	mg/L	mon avg	2 exceedances	18	84	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - October 31, 2009	4	mg/L	mon avg	4 exceedances	5.6	26.35	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Husky Oil Operations Limited - Travel Centre

21856 Old Highway # 2 Bainsville
South Glengarry

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - April 8, 2009	1	mg/L	/mon	4 exceedances	1.25	1.93	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
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Total CofA/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - June 30, 2009	25	mg/L	mon avg	3 exceedances	25.3	29	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
September 1, 2009 - September 30, 2009	25	mg/L	/mon	1 exceedance	28	28	Conducting Study	Provincial Officer's Order Issued
November 1, 2009 - November 30, 2009	25	mg/L	/mon	1 exceedance	32	32	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

63 Whites Road
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	3.5	3.5	Other	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Local Services Board of Foleyet, Ontario Clean Water Agency

1.8km NE Hwy 101 & 250m E Ivanhoe R.
Foleyet

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

May 6, 2009 - May 14, 2009	1	mg/L	seasonal avg	1 exceedance	1.12	1.12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 6, 2009 - May 14, 2009	25	mg/L	seasonal avg	1 exceedance	38.7	38.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Manitoba Pioneer Camp

MacKinnon Island Shoal Lake
Glass

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

August 22, 2009	30	mg/L	/d	1 exceedance	201	201	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

August 22, 2009	40	mg/L	/d	1 exceedance	720	720	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Maple Leaf Acres Tenants Association

6478 Fifth Line
Centre Wellington

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	2	mg/L	annual avg	1 exceedance	2.5	2.5	Ceased Operations	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	5	mg/L	rolling avg	1 exceedance	5.6	5.6	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

New Reinland Mennonite Church of Ontario

6 - 1330 Mersea Rd
Leamington

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	23	23	other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Ontario Educational Leadership Centre - Wastewater Treatment Plant

7098 Rama Road
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	0.41	kg/d	mon avg	1 exceedance	0.63	0.63	Operational Process Modification	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	18.1	18.1	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Oslerbrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	1	mg/l	mon avg	1 exceedance	1.4	1.4	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Petro-Canada - Innisfil

Hwy 400 S. Bnd (Cookstown)
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	1	mg/L	mon avg	1 exceedance	1.1	1.1	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
July 1, 2009 - July 31, 2009	1	mg/L	mon avg	1 exceedance	1.6	1.6	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	1	mg/L	mon avg	1 exceedance	1.3	1.3	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Petro-Canada - Loyalist

Lot 17, 18, Conc 5
Loyalist

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

October 1, 2009 - December 31, 2009	0.3	mg/L	mon avg	2 exceedances	0.5	0.87	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	240	240	Other	Assessment Underway
August 1, 2009 - August 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	6378	6378	Other	Assessment Underway
September 1, 2009 - September 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	861	861	Other	Assessment Underway
October 1, 2009 - October 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	1882	1882	Other	Assessment Underway
November 1, 2009 - November 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	1450	1450	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
July 1, 2009 - July 31, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
October 1, 2009 - October 31, 2009	15	mg/L	mon avg	1 exceedance	64.8	64.8	Other	Assessment Underway
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	172	172	Other	Assessment Underway
December 1, 2009 - December 31, 2009	15	mg/L	mon avg	1 exceedance	26	26	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 6 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	5.5	5.5	Other	Assessment Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.7	12.7	Other	Assessment Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	17.6	17.6	Other	Assessment Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	10	10	Other	Assessment Underway
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	3	3	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

Seaway Travel Centre Ltd.

2690 Brookdale Ave
Cornwall

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	2	mg/L	mon avg	1 exceedance	2.92	2.92	Other	Other Abatement Action Taken
August 1, 2009 - August 31, 2009	2	mg/L	mon avg	1 exceedance	2.23	2.23	Operational Process Modification	Assessment Underway
December 1, 2009 - December 31, 2009	3	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Taylor Kidd Rd (Lot 37, Concession 1)
Loyalist

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	8.5	pH	/d	76 exceedances	9.12	10.98	New Equipment or Treatment Process Installed	Assessment Underway
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Total CofA/Permit Non-Compliance = 76 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	/mon	1 exceedance	350	350	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

CofA/Permit Non-Compliance

December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

CofA/Permit Non-Compliance

December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

December 02, 2009	0.3	mg/L	24hr	1 exceedance	1.15	1.15	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 02, 2009	15	mg/L	24hr	1 exceedance	31.4	31.4	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc. 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	35	mg/l	rolling avg	1 exceedance	41.86	41.86	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2009 - January 31, 2009	763	kg/d	rolling avg	1 exceedance	837.74	837.74	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	35	mg/L	rolling avg	1 exceedance	42.36	42.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	763	kg/d	rolling avg	1 exceedance	855.3	855.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	35	mg/L	rolling avg	1 exceedance	45.25	45.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	763	kg/d	rolling avg	1 exceedance	855.7	855.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	35	mg/L	rolling avg	1 exceedance	43.27	43.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	763	kg/d	rolling avg	1 exceedance	962.27	692.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc. 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	35	mg/L	rolling avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	763	kg/d	rolling avg	1 exceedance	849.08	849.08	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	35	mg/L	rolling avg	1 exceedance	45.76	45.76	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	763	kg/d	rolling avg	1 exceedance	854	854	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	35	mg/L	rolling avg	1 exceedance	45.16	45.16	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc. 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2009 - September 30, 2009	763	kg/d	rolling avg	1 exceedance	837.84	837.84	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	35	mg/L	rolling avg	1 exceedance	46.02	46.02	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	763	kg/d	rolling avg	1 exceedance	847.06	847.06	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	35	mg/L	rolling avg	1 exceedance	41.31	41.31	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	763	kg/d	rolling avg	1 exceedance	860.96	860.96	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	35	mg/L	rolling avg	1 exceedance	48.12	48.12	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	763	kg/d	rolling avg	1 exceedance	869.3	869.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 24 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	25	mg/L	mon avg	1 exceedance	83.3	83.3	Action Plan Submitted - Implementing Improvements	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

April 1, 2009 - June 30, 2009	1	mg/L	mon avg	2 exceedances	2.01	20.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - June 30, 2009	1.3	kg/d	mon avg	2 exceedances	4.03	18.68	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - June 30, 2009	25	mg/L	mon avg	4 exceedances	37.5	987	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - June 30, 2009	76.4	kg/d	mon avg	3 exceedances	167.47	883.59	Action Plan Submitted - Implementing Improvements	Assessment Underway

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 7 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	27.6	32.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	1	mg/L	mon avg	2 exceedances	2.7	3.16	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - May 31, 2009	1.3	kg/d	mon avg	2 exceedances	4.18	6.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	157.6	176.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - May 31, 2009	76.4	kg/d	mon avg	2 exceedances	245.27	358.72	Action Plan Submitted - Implementing Improvements	Assessment Underway

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 4 exceedances								

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Kawartha Lakes - Kings Bay Development

Geographic Twp of Mariposa
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	1	mg/L	annual avg	2 exceedances	1.16	1.16	Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the City of
Kenora**

9 Seventh St S
Kenora

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	357	375	Additional Monitoring Underway, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of London - Southland Park Sewage Treatment Plant

82 Dennis Ave
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

September 1, 2009 - September 30, 2009	3	mg/L	mon avg	1 exceedance	4.6	4.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Owen Sound - Owen Sound Wastewater Treatment Plant

2050 Third Ave E
Owen Sound

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	1	mg/L	/mon	1 exceedance	1.08	1.08	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the City of
Pembroke**

98 Rankin St
Pembroke

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	200	CT/100 /mon mL		6 exceedances	260	3914	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 6 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1086	1086	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	3350	3350	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	21050	21050	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 3 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	0.35	mg/L	mon avg	1 exceedance	0.47	0.47	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	25	mg/L	mon avg	1 exceedance	30.5	30.5	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Sarnia - Bridg't's Grove Lagoons

255 North Christina St Old Lakeshore Rd.
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	2.4	2.4	Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 31, 2009 - November 30, 2009	10	mg/L	mon avg	5 exceedances	11.8	27.3	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 5 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	6.45	6.45	Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	16.29	20.54	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	580	kg/d	mon avg	1 exceedance	637.58	637.58	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 3 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	3.56	3.56	Other	Assessment Complete - No Action required
March 1, 2009 - March 31, 2009	116	kg/d	mon avg	1 exceedance	123.14	123.14	Other	Assessment Complete - No Action required

Total CofA/Permit Non-Compliance = 2 exceedances

TOTAL RESIDUAL CHLORINE

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	0.05	mg/L	mon avg	1 exceedance	0.06	0.06	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the County of Brant - Cainsville Lagoons

30 Shaver St
Brantford

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 20, 2009 - March 26, 2009	30	mg/L	/d	2 exceedances	51	54	Operational Process Modification	Assessment Complete - No Action Required
March 30, 2009	152.1	kg/d	/d	1 exceedance	159.5	159.5	Operational Process Modification	Assessment Complete - No Action Required
November 09, 2009	12.3	kg/d	/d	1 exceedance	46.9	46.9	Operational Process Modification	Assessment Complete - No Action Required
November 09, 2009	30	mg/L	/d	1 exceedance	38	38	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance								
November 23, 2009	40	mg/L	any	1 exceedance	59	59	Conducting Study	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the County of Prince Edward - Wellington Water Pollution Control Plant

460 Wellington Main St
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	27	27	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Arran-Elderslie - Paisley Sewage Treatment Plant

322 George St N
Arran-Elderslie

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	300	300	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Arran-Elderslie - Tara Sewage Lagoon

Lot: Pt Lt 28, Concession: 7
Arran-Elderslie

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

November 16, 2009 - November 23, 2009	40	mg/L	seasonal avg	1 exceedance	139	139	Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Chatham-Kent - Chatham Water Pollution Control Plant

100 Irwin St
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
March 13, 2009	75000	m3/d	/d	1 exceedance	96000	96000	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Chatham-Kent - Clearville Park Wastewater Treatment Plant

18498 Clearville Rd
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.7	mg/L	mon avg	1 exceedance	0.83	0.83	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	5.38	5.38	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Chatham-Kent - Ridgetown Wastewater Treatment Plant

Lot 9, Concession 8,9
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	660	660	Ceased Operations	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	341	341	Ceased Operations	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

FLOW

CofA/Permit Non-Compliance

February 11, 2009	2990	m3	/d	1 exceedance	3659	3659	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 11, 2009	2990	m3	/d	1 exceedance	3789	3789	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Kincardine - Kincardine Sewage Treatment Plant

520 Bruce Ave
Kincardine

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	40	mg/L	mon avg	1 exceedance	41.5	41.5	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Leamington - Leamington Pollution Control Plant

435 Seaclyff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	18.7	18.7	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	16.6	16.6	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 2 exceedances								

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Marmora and Lake - Deloro Sewage Treatment Plant

Village of Deloro
Marmora and Lake

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 31, 2009 - December 31, 2009	1	mg/l	mon avg	12 exceedances	1.5	2.11	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 12 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	8.6	8.6	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	9.8	9.8	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 2 exceedances

ESCHERICHIA COLI

CofA/Permit Non-compliance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	200	CT/100 ml	mon avg. on a geo. mean density	1 exceedance	204	204	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-compliance

April 1, 2009 - April 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.49	0.49	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Red Lake

Highway 125 Mining Claim KRL 7462
Red Lake

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	25	ppm	mon avg	1 exceedance	34.1	34.1	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Sioux Lookout

159 King St W
Sioux Lookout

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	1210	1210	Training/Procedure Change	Other Abatement Action Taken
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	502	502	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken Not Commenced
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	567	567	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of South Bruce - Mildmay Sewage Treatment Plant

Part Lot 24, Concession C (Carrick)
South Bruce

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 15, 2009 - July 17, 2009	200	cfu/100 /wk ml		2 exceedances	320	640	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Southwest Middlesex - Wardsville Water Pollution Control Plant

1659 Longwoods Rd
Southwest Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 21, 2009	15	mg/L	/d	1 exceedance	18	18	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Trent Hills - Warkworth Wastewater Pollution Control Plant

Lot 18, Conc. 3 Percy Ward
Municipality of Trent Hills

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
April 28, 2009 - May 15, 2009	3	mg/l	seasonal avg	1 exceedance	5.4	5.4	other	Voluntary Abatement Program underway

Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of West Elgin - Rodney Wastewater Pollution Control Plant

Lot 7; Concession 8
West Elgin

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-compliance								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	232	232	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Separated Town of Gananoque

Lot: 14, 15, 16, Concession: 1
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	30	mg/L	annual avg	1 exceedance	33.92	33.92	Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

September 23, 2009	0.3	mg/L	mon avg	1 exceedance	0.43	0.43	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 23, 2009	15	mg/L	mon avg	1 exceedance	16	16	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Amherstburg - Boblo Island Sewage Treatment Plant

Park View Lane
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	2.58	2.58	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

FLOW

CofA/Permit Non-Compliance

February 11, 2009	777.9	m3/d	/d	1 exceedance	940.6	940.6	Additional Monitoring Underway	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Amherstburg - Edgewater Beach Lagoon

1063 Front St N Lot 21, Concession 1
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	30	mg/L	mon avg	1 exceedance	59	59	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	10	10	Additional Monitoring Underway	Assessment Underway
August 1, 2009 - August 31, 2009	1.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	21	21	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.72	0.72	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	22	22	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Amherstburg - McGregor Sewage Lagoon

Walker Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.9	3.9	Additional Monitoring Underway	Assessment Underway
May 1, 2009 - May 31, 2009	3.4	kg/d	mon avg	1 exceedance	5.79	5.79	Additional Monitoring Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Aylmer - Aylmer Lagoon

9853 Rogers Rd
Malahide

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-compliance								
February 28, 2009 - June 30, 2009	0.5	mg/L	mon avg	2 exceedances	0.517	1.28	new equipment or treatment process installed	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Blind River

15 Martin St
Blind River

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 1, 2009 - October 31, 2009	25	mg/L	mon avg	3 exceedances	169.9	341.4	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Carleton Place

122 Patterson Cres
Carleton Place

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

CofA/Permit Non-Compliance

September 14, 2009	6	pH	any	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

Order Non-Compliance

January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	27.9	27.9	Conducting Study	Director's Order Issued
January 1, 2009 - January 31, 2009	375	kg	/mon	1 exceedance	404	404	Conducting Study	Director's Order Issued
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	29.7	29.7	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	30.2	30.2	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	292.6	292.6	Other	Director's Order Issued

Total Order Non-Compliance = 5 exceedances

PHOSPHORUS

Order Non-Compliance

February 1, 2009 - February 28, 2009	1.5	mg/L	mon avg	1 exceedance	1.86	1.86	New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	1.5	kg	/mon	1 exceedance	34	34	Other	Director's Order Issued

Total Order Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Order Non-Compliance

July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	593.4	593.4	Other	Director's Order Issued
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Total Order Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Cobourg - Cobourg Wastewater Pollution Control Plant

420 King St W
Cobourg

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	6	mg/L	mon avg	1 exceedance	11.2	11.2	New Equipment or Treatment Process Installed	Other Abatement Action Taken
February 1, 2009 - February 28, 2009	82	kg/d	mon avg	1 exceedance	111	111	New Equipment or Treatment Process Installed	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	6	mg/L	mon avg	1 exceedance	12.1	12.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	82	kg/d	mon avg	1 exceedance	150	150	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 31, 2009 - May 31, 2009	6	mg/L	mon avg	1 exceedance	8.8	8.8	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken
January 31, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	92	92	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Cobourg - Cobourg Wastewater Pollution Control Plant

420 King St W
Cobourg

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	4	mg/L	mon avg	1 exceedance	9.28	9.28	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	86	86	New Equipment or Treatment Process Installed	Other Abatement Action Taken
June 1, 2009 - June 30, 2009	4	mg/L	mon avg	1 exceedance	5.3	5.3	New Equipment or Treatment Process Installed	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 9 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.36	0.36	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Englehart

First St
Englehart

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg	/mon	1 exceedance	1.71	1.71	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Espanola

200 Bois St, Espanola
Espanola

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	25	mg/L	mon avg	1 exceedance	90	90	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Gore Bay

15 Water St, Gore Bay,
Gore Bay

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

November 19, 2009	1	mg/L	seasonal avg	1 exceedance	2.37	2.37	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

November 19, 2009	40	mg/L	seasonal avg	1 exceedance	207	207	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Hanover - Hanover Water Pollution Control Plant

718 7th Ave
Hanover

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	700	700	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Hawkesbury

815 Main St E
Hawkesbury

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	25.8	25.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	39.8	39.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	306.85	kg/d	mon avg	1 exceedance	556.21	556.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	499	499	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Hearst

1215 Edward Street
Hearst

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 09, 2009	1	kg/d	any	1 exceedance	1.86	1.86	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Innisfil - Lakeshore Water Pollution Control Plant

1578 St. John's Rd
Innisfil

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	5.8	5.8	Additional Monitoring Underway, Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

AMMONIUM

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	6.6	6.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Kapuskasing

Montgomery Street North
Kapuskasing

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	277.9	277.9	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Kingsville - Lakeshore West Water Pollution Control Plant

690 Heritage Rd
Kingsville

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	1.5	mg/L	mon avg	1 exceedance	3.325	3.325	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	0.3	mg/L	/wk	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	10	mg/L	/wk	1 exceedance	20.5	20.5	Operational Process Modification	Other Abatement Action Taken
March 1, 2009 - March 31, 2009	10	mg/L	/wk	1 exceedance	10.8	10.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	10	mg/L	mon avg	1 exceedance	10.8	10.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	10	mg/L	/wk	1 exceedance	23	23	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of New Tecumseth - Regional Wastewater Treatment Plant

Lot 2 Concession 3
New Tecumseth

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.7	0.7	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	0.15	mg/L	mon avg	1 exceedance	0.18	0.18	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Smooth Rock Falls

142 First St
Smooth Rock Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	442	442	Conducting Study	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	1198	1198	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	396.41	396.41	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	27.75	27.75	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL RESIDUAL CHLORINE

CofA/Permit Non-Compliance

January 1, 2009 - February 28, 2009	0.5	mg/L	mon avg	2 exceedances	0.539	0.6	Conducting Study	Voluntary Abatement Program Underway
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This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Smooth Rock Falls

142 First St
Smooth Rock Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.53	0.53	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Alfred and Plantagenet

Concession 5 Road, Plantagenet
Alfred and Plantagenet

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 1, 2009 - May 31, 2009	25	mg/L	seasonal avg	1 exceedance	26.3	26.3	Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	307.61	307.61	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	570.55	570.55	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	285.25	285.25	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	235.5	235.5	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.84	0.84	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.85	0.85	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.81	0.81	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Assiginack

Lot: 41 & 42, Concession: 1
Assiginack

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

June 01, 2009	1	mg/L	mon avg	1 exceedance	1.13	1.13	Other	Assessment Underway
October 01, 2009	1	mg/L	mon avg	1 exceedance	1.005	1.005	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Central Manitoulin

Lot: 22, Conc: 6
Highway 551

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

August 1, 2009 - September 30, 2009	5	mg/L	mon avg	2 exceedances	5.74	8.075	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Champlain - L'Orignal Sewage Treatment Plant

550 Front St L'Orignal
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	1110	1110	Additional Monitoring Underway	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Champlain - Vankleek Hill Wastewater Pollution Control Plant

6489 Newton Road, Vankleek Hill
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

November 30, 2009 - December 4, 2009	1.7	mg/L	any	15 exceedances	2.57	3.28	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 7, 2009 - December 10, 2009	1.7	mg/L	any	3 exceedances	3.12	4.11	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 18 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Ear Falls

KM275 Part 1 Aspen St
Ear Falls

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	730	730	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	240	240	Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	4839	4839	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 5 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Huron-Kinloss - Ripley Lagoons

Lot: 14, Concession: 7
Huron-Kinloss

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 1, 2009 - October 15, 2009	30	mg/L	seasonal avg	1 exceedance	38.6	38.6	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Leeds and the Thousand Islands - Lansdowne Sewage Lagoons

Lot: 19-20, Concession: 3
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
November 19, 2009 - December 4, 2009	25	mg/L	seasonal avg	1 exceedance	37.2	37.2	Other	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Lucan Biddulph - Granton Water Pollution Control Plant

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-compliance								
May 1, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	14.25	14.25	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Madawaska Valley - Barry's Bay Water Pollution Control Plant

107 Lakeshore Dr Barry's Bay
Madawaska Valley

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	25	mg/L	/mon	1 exceedance	30	30	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Manitouwadge

Lot M179, Concession BLKA
Manitouwadge

Sector: Municipal Sewage
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 15, 2009	30	mg/L	/2wk	1 exceedance	30.5	30.5	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Mapleton - Mapleton WPCP

7101 Sideroad 15 Drayton
Mapleton

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	7.5	mg/L	mon avg	1 exceedance	19.5	19.5	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

November 12, 2009 - December 4, 2009	7	mg/L	any	4 exceedances	8.83	8.83	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 4 exceedances

HYDROGEN SULPHIDE

CofA/Permit Non-Compliance

March 17, 2009 - March 30, 2009	0.01	mg/L	any	3 exceedances	0.1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
April 7, 2009 - April 15, 2009	0.01	mg/L	any	2 exceedances	0.11	0.23	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 5, 2009 - December 4, 2009	0.01	mg/L	any	5 exceedances	1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 10 exceedances

SUSPENDED SOLIDS

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
March 17, 2009 - April 15, 2009	40	mg/L	seasonal avg	1 exceedance	131	131	Additional Monitoring Underway	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of North Glengarry - Maxville Sewage Lagoons

Athol Road, Maxville
North Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 16, 2009	30	mg/L	any	1 exceedance	63	63	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of North Huron - Wingham Sewage Treatment Plant

Lot: 41, Concession: 14
North Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	218	218	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of North Stormont - Moose Creek Sewage Lagoons

Lot 22; Conc. 7
North Stormont

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 24, 2009 - March 31, 2009	0.7	mg/L	avg of 3 consecutive samples	1 exceedance	0.773	0.773	Operational Process Modification	Assessment Complete - No Action Required
March 27, 2009 - April 3, 2009	0.7	mg/L	avg of 3 consecutive samples	2 exceedances	0.72	0.75	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Perth East - Milverton Water Pollution Control Plant

Mill Street, Lot 5, Conc. 3
Perth East

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	15	mg/L	mon avg	1 exceedance	15.5	15.5	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of South Glengarry - Green Valley Sewage Lagoon

Lot: 35, Concession: 7
South Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 31, 2009	30	mg/L	/annum	1 exceedance	103	103	Training/Procedure Change	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of St. Clair - Brigden Lagoons

Lot 9, Conc. 4
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

Policy/Guideline Non-Conformance

April 27, 2009 - May 4, 2009	1	mg/L	seasonal avg	1 exceedance	2	2	Operational Process Modification	Assessment Underway
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Total Policy/Guideline Non-Conformance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of St. Clair - Corunna Wastewater Treatment Plant

362 Beresford St
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.26	1.26	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	46.8	46.8	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of St. Clair - Courtright Wastewater Treatment Plant

1464 St. Clair Pky
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	290	290	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.76	1.76	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	75.2	75.2	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Village of Casselman

Lot: 7, 8, 9, Concession: 6
The Nation

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

November 2, 2009 - November 20, 2009	5	mg/L	seasonal avg	1 exceedance	5.4	5.4	Conducting Study	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Village of Newbury - Newbury Wastewater Treatment Plant

22910 Haggerty Rd
Newbury

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	Operational Process Modification	Assessment Complete - incident resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

**The District Municipality of
Muskoka - Ryde Lagoon**

Lot 10 Conc 12
Gravenhurst

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	0.03	mg/L	mon avg	1 exceedance	40	40	Additional Monitoring Underway	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	0.03	mg/L	mon avg	1 exceedance	120	120	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Forest-Cliff Camps, Incorporated

8324 Glendale Dr
Lambton Shores

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

July 1, 2009 - September 30, 2009	3	mg/L	mon avg	3 exceedances	11.07	13.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 3 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	0.768	1597	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

July 31, 2009 - September 30, 2009	0.5	mg/L	mon avg	3 exceedances	3.4	3.44	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Durham - Beaver River #2 Water Pollution Control Plant

303 Cameron St Cannington
Brock

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Legislation Non-Compliance								
March 31, 2009	128	kg	/annum	1 exceedance	130.5	130.5	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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FLOW

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	70000	m3	/mon	1 exceedance	70383	70383	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	145000	m3	/mon	1 exceedance	146676	146676	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	17.03	17.03	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	11.7	kg/d	mon avg	1 exceedance	126.5	126.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	17.15	17.15	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	38.7	kg/d	mon avg	1 exceedance	124.2	124.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	5	mg/L	mon avg	1 exceedance	9.35	9.35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	19.4	kg/d	mon avg	1 exceedance	99.25	99.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.69	3.69	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	11.7	kg/d	mon avg	1 exceedance	25.27	25.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 8 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Niagara - Baker Road

347 Baker Rd
Grimsby

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	0.5	mg/L	/mon	1 exceedance	0.54	0.54	Additional Monitoring Underway	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Peel - Inglewood Wastewater Treatment Project

Part of West Half of Lot 2, Conc. 1
Caledon

Sector: Municipal Sewage
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Waterloo - Elmira WPCP

80 First St E Elmira
Woolwich

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	2	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	2	mg/L	mon avg	1 exceedance	9.6	9.6	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Waterloo - St. Jacobs WPCP

Princess St E St. Jacobs
Woolwich

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	526	526	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Waterloo - Wellesley WPCP

Lot 17, Con. IV
Wilmot

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	0.75	mg/L	mon avg	1 exceedance	8.1	8.1	Operational Process Modification	Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	0.75	mg/L	mon avg	1 exceedance	5.04	5.04	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

The Rosseau Resort Developments Inc.

Part of Lots 24 and 25 Concs. 11 & 12
Muskoka Lakes

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	100	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	199	199	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

June 1, 2009 - October 31, 2009	0.35	mg/L	mon avg	4 exceedances	0.55	1.3	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Underway
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Total CofA/Permit Non-Compliance = 4 exceedances

TOTAL AMMONIA

CofA/Permit Non-Compliance

January 1, 2009 - October 31, 2009	2.5	mg/l	mon avg	8 exceedances	2.6	9.4	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway
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Total CofA/Permit Non-Compliance = 8 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Upper Grand District School Board - Brisbane

9426 Wellington Road 124
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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NITRATE

CofA/Permit Non-Compliance

August 25, 2009	4	mg/L	rolling avg	1 exceedance	4.75	4.75	Conducting Study	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

August 25, 2009	10	mg/L	rolling avg	1 exceedance	22.1	22.1	Conducting Study	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Upper Grand District School Board - Centre 2000

1 Boland Dr
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

August 4, 2009 - August 18, 2009	15	mg/L	rolling avg	1 exceedance	26	26	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Wellington Catholic District School Board - St. John Brebeuf

30 Millwood Rd
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	10	mg/L	annual avg	1 exceedance	13.575	13.575	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

NITRATE

CofA/Permit Non-Compliance

January 1, 2009 - March 31, 2009	3.5	mg/L	rolling avg	1 exceedance	3.57	3.57	Other	Assessment Underway
May 1, 2009 - July 31, 2009	3.5	mg/L	rolling avg	1 exceedance	3.8	3.8	Other	Assessment Underway
August 1, 2009 - October 31, 2009	3.5	mg/L	rolling avg	1 exceedance	7.83	7.83	Other	Assessment Underway
September 1, 2009 - November 30, 2009	3.5	mg/L	rolling avg	1 exceedance	10.64	10.64	Other	Assessment Underway
October 1, 2009 - December 31, 2009	3.5	mg/L	rolling avg	1 exceedance	12.91	12.91	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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2009 Municipal/Private Sewage Monthly Summary - All Regions

Windsor Essex Catholic District School Board - St. Thomas of Villanova High School

2800 North Tline
LaSalle

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	3.83	3.83	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	2	mg/L	mon avg	1 exceedance	5.84	5.84	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced
December 1, 2009 - December 31, 2009	2	mg/L	mon avg	1 exceedance	9.03	9.03	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced
Total CofA/Permit Non-Compliance = 4 exceedances								

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2009 Municipal/Private Sewage Monthly Summary - All Regions

York Catholic District School Board - St. Mary Catholic Elementary School

75 Greenside Dr
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
August 31, 2009	2.5	mg/L	annual avg	1 exceedance	4.14	4.14	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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